

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT1/12 16.31
*** KUTV-TV ***
REP HEADLINE# 6263348 TRF# 1350841
\$\$\$ MOD# 4: APPROVED REV #0 \$\$\$
CHANGES

ADV # ADV. NAME ISS/PATRIOT MAJORITY USA REP. # OFF. # SALESMAN #
AGY # AGY. NAME WATERFRONT STRATEGIES BUYER NAME SPENCER WOOD

3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # CONTRACT # 6263348 CLASS: NATL. LOCAL REGIONAL
PRDCT PATRIOT MAJOR 10/02 EST#1548 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 OCT15/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT1/12 16.31

STA: ADDED M3 - PREBOOKED
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M3 UNRESL BUY#18 MISSED: THU/800P-900P OCT11 30S \$3,000.00 (OCT1/12)
OFFER: THU/700P-900P OCT11 30S \$3,000.00 PLS ADVISE.
CMT: PROGRAMMING NA D/T DEBATE AIRING - OFFER TO MOVE INTO DEBATE -
CMT: PREBOOKED.

OCT/12 66700.00 CONTRACT TOTAL 66700.00
TOTAL SPOTS 80

MARKET TOTALS \$247,333 KUTV 30% KTVX 27% KSL 18% KSTU 25% KUCW 0% KJZZ 0% KCSG 0%
KMYU 0%

SVC- NONE
DEMOS- RA35+*